

Invoice

INVOICE NUMBER

2023/545

DATE OF ISSUE

03/08/2023

DUE DATE

03/08/2023

BILLED TO

Priya Sharma
456, Amritsar Chowk,
Amritsar - 143001

FROM

Polyester Palace Shoe
Mills
Address: 567, Polyester
Avenue, Polyester Park,
Ludhiana, Punjab
141001

PURCHASE ORDER

2545

Description**Unit cost****QTY****Amount**

Garnet Gladiator Sandals

2,199

2

4,398

Copper Caged Heels

2,899

1

2,899

SUBTOTAL

7,297

DISCOUNT

-6

(TAX RATE)

12 %

TAX

874.92

SHIPPING

0

INVOICE TOTAL**8,165.92**